

Date: Tuesday, 23/09/2008 10:22:42 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: GASKET	
Job Number	: 42237		Part Number	: D35661	
Estimate Number	: 12791		Drawing Number	: D3566 REV C	
P.O. Number	:		Project Number	: N/A	
This Issue	: 23/09/2008	S.O. No. :	Drawing Revision	: C	
Prsh Rev.	: NC		Material	:	
First Issue	: / /	Type	Due Date	: 05/10/2008 Qty: 20 Um: Each	
Previous Run	: 41915				
Written By	:				
Checked & Approved By	: <u>JUL 08.9.23</u>				
Comment	: Est Rev:A New Issue 07-03-08 ec Est Rev:B Added Drain Holes 07-07-09 JLM Est Rev:C As per Rev C 07-09-09 JLM Verified By:EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	MNEO60S063	NEOPRENE SHEET 0.063
Comment: Qty.: 1 sf(s)/Unit Total : 19 sf(s) NEOPRENE SHEET 0.063 <u>108817 HB 8-9-24</u>		
2.0	WATER JET	FLOW WATER JET
Comment: FLOW WATER JET 1-Cut as per Dwg D3566 Dwg Rev: <u>C</u> <u>HB 8-9-24</u> (22)		
Prog Rev: <u>C</u>		
2-Deburr if necessary		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
<u>HB 8-9-24</u>		
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK
<u>SECOND CHECK</u> (22) <u>HB 8-9-24</u> (22) <u>comple</u>		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>EP</u> <u>HB 8-9-24</u> (22)		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/09/26 Jy

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.09.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	42237
Description: Gasket	Part Number:	D3566-1
Inspection Dwg: D3566	Rev: C	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>B</u>	Audited by:	<u>C</u>	Prototype Approval:	N/A
Date:	8-9-24	Date:	02/09/24	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.03.14	New Issue	KJ/JLM	
B	07.07.18	Dimensions updated per Dwg Rev. B	KJ/JLM	
C	07.09.26	Dwg Rev updated	KJ/EC/DD	EE

8 7 6 5 4 3 2 1

